

WESTERN DISTRICT OF TEXAS/SAN ANTONIO DIVISION

IN RE: HAROLD P GARZA and NORMA ANN GARZA
9139 RIDGE BREEZE

CASE No.

98-5-4164C

SAN ANTONIO TX

78250-0000

FINAL REPORT AND ACCOUNT

This Case was commenced on Aug 28, 1998 The Plan was confirmed on Feb 4, 1999 The Case was concluded on Oct 10, 2003

THIS CASE IS COMPLETED

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for the benefit of
creditors. \$ 45000.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
BANK OF AMERICA	UNSECURED	2928.00	575.68	.00	2352.32
BASS & ASSOCIATES PC	UNSECURED	1884.20	370.46	.00	1513.74
BEALLS	NOT FILED	.00	.00	.00	.00
CAPITAL ONE	UNSECURED	2030.99	399.31	.00	1631.68
DORA R GARZA	NOT FILED	.00	.00	.00	.00
EDGEWOOD FEDERAL CRD UN NCUA	UNSECURED	3803.75	747.89	.00	3055.86
FIRST USA BANK	UNSECURED	5823.76	1145.02	.00	4678.74
FIRSTMARK CREDIT UNION	SECURED	5586.06	5586.06	698.37	.00
FIRSTMARK CREDIT UNION	UNSECURED	1928.78	379.22	.00	1549.56
FOLEYS	UNSECURED	493.76	97.07	.00	396.69
FOLEYS	NOT FILED	.00	.00	.00	.00
GE CAPITAL CONSUMER CARD CO	UNSECURED	3944.57	328.95	.00	3615.62
GENERAL MOTORS ACCEPTANCE CORP	UNSECURED	14219.26	2795.62	.00	11423.64
GMAC	UNSECURED	3020.15	593.77	.00	2426.38
INTERNAL REVENUE SERVICE	NOT FILED	.00	.00	.00	.00
INTERNATIONAL MAGAZINE	NOT FILED	.00	.00	.00	.00
MAX FLOW CORPORATION	UNSECURED	15862.31	3118.66	.00	12743.65
MAX RECOVERY INC	SECURED	520.22	520.22	55.59	.00
MAX RECOVERY INC	UNSECURED	5814.27	1143.13	.00	4671.14
MAX RECOVERY INC	UNSECURED	4144.24	814.82	.00	3329.42
MAX RECOVERY INC	UNSECURED	10907.09	2144.41	.00	8762.68
MAX RECOVERY INC	UNSECURED	8398.02	1651.11	.00	6746.91
MAX RECOVERY INC	UNSECURED	1975.06	388.32	.00	1586.74
MAX RECOVERY INC	UNSECURED	2086.46	410.22	.00	1676.24
MONTGOMERY WARD	NOT FILED	.00	.00	.00	.00
MONTGOMERY WARD	NOT FILED	.00	.00	.00	.00
RESURGENT ACQUISITION LLC	UNSECURED	1277.36	251.15	.00	1026.21
RESURGENT ACQUISITION LLC	UNSECURED	5098.68	1002.44	.00	4096.24
RESURGENT CAPITAL SERVICES	UNSECURED	2151.12	422.93	.00	1728.19
RESURGENT CAPITAL SERVICES	UNSECURED	2897.45	569.66	.00	2327.79
RESURGENT CAPITAL SERVICES	UNSECURED	3587.26	705.28	.00	2881.98
U S ATTORNEYS OFFICE/ IRS	NOT FILED	.00	.00	.00	.00

IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS/SAN ANTONIO DIVISION

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
U S BANKRUPTCY CLERK	US TREASU	446.59	446.59	.00	.00
US ATTORNEY GENERAL/IRS	NOT FILED	.00	.00	.00	.00
WELLS FARGO HOME MORTGAGE	DIR.- PAY	56332.34	.00	.00	.00
WELLS FARGO HOME MORTGAGE	SECURED	512.77	512.77	119.11	.00
WELLS FARGO/ NORWEST	SECURED	9523.49	9523.49	2550.73	.00
HAROLD P GARZA	REFUND	38.83	38.83		

SUMMARY OF CLAIMS ALLOWED AND PAID

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMT ALL.	72474.88	.00	104723.13		38.83	177236.84	TOTAL PAID
PRIN PD	16142.54	.00	20501.71		38.83	36683.08	PRINCIPAL
INT PAID	3423.80	.00	.00			3423.80	AND INT.
							40106.88

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
PAUL W ROSENBAUM	1800.00	1800.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE	ADDITIONAL CHARGES	TRUSTEE	OTHER
& DEPOSIT	1% OF .25 EA CLAIM RECEIPTS OVER 20	EXP. & COMPENSATION FUND	COST
.00		3021.14	71.98 3093.12

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and the Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just.

/S/

MARION A OLSON JR
1020 NE LOOP 410 #800
SAN ANTONIO TX

78209-0000